

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	RESTORE OUR FUTURE INC
Product	RESTORE OUR FUTURE 8/14/12-8/20/
Estimate Number	EST. 1893

Invoice #	MI12080409
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	329448
Alt Order #	
Deal #	
Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A								
		All spots on order immediately preemptible class of time									
		ALL SPOTS ON ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME									
		ALL SPOTS ON ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME									
		ALL SPOTS ON ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME									
					08/13/12 to 08/19/12	4x	- 1111--				
	WTVJ			Tu	08/14/12	:30	6:40 AM	ROF12TV18H	\$500.00		1
	WTVJ			W	08/15/12	:30	6:48 AM	ROF12TV18H	\$500.00		2
	WTVJ			Th	08/16/12	:30	6:28 AM	ROF12TV18H	\$500.00		3
	WTVJ			F	08/17/12	:30	6:54 AM	ROF12TV18H	\$500.00		4
					08/20/12 to 08/26/12	1x	1-----				
	WTVJ			M	08/20/12	:30	5:59 AM	ROF12TV18H	\$500.00		5
2	WTVJ	7A-9A TODAY	7A-9A								
					08/13/12 to 08/19/12	4x	- 1111--				
	WTVJ			Tu	08/14/12	:30	8:57 AM	ROF12TV18H	\$800.00		1
	WTVJ			W	08/15/12	:30	8:36 AM	ROF12TV18H	\$800.00		2
	WTVJ			Th	08/16/12	:30	8:26 AM	ROF12TV18H	\$800.00		3
	WTVJ			F	08/17/12	:30	8:36 AM	ROF12TV18H	\$800.00		4
					08/20/12 to 08/26/12	1x	1-----				
	WTVJ			M	08/20/12	:30	7:58 AM	ROF12TV18H	\$800.00		5
3	WTVJ	9A-10A TODAY II	9A-10A								
					08/13/12 to 08/19/12	4x	- 1111--				
	WTVJ			Tu	08/14/12	:30	9:29 AM	ROF12TV18H	\$400.00		1

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Agency Ref	42748
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTVJ	9A-10A TODAY II	9A-10A								
	WTVJ			W	08/15/12	:30	9:28 AM	ROF12TV18H	\$400.00		2
	WTVJ			Th	08/16/12	:30	9:50 AM	ROF12TV18H	\$400.00		3
	WTVJ			F	08/17/12	:30	9:49 AM	ROF12TV18H	\$400.00		4
				08/20/12 to 08/26/12		1x	1-----				
	WTVJ			M	08/20/12	:30	9:28 AM	ROF12TV18H	\$400.00		5
4	WTVJ	10A-11A TODAY III	10A-11A								
				08/13/12 to 08/19/12		5x	-2111--				
	WTVJ			Tu	08/14/12	:30	10:29 AM	ROF12TV18H	\$200.00		1
	WTVJ			Tu	08/14/12	:30	11:00 AM	ROF12TV18H	\$200.00		2
	WTVJ			W	08/15/12	:30	10:51 AM	ROF12TV18H	\$200.00		3
	WTVJ			Th	08/16/12	:30	10:29 AM	ROF12TV18H	\$200.00		4
	WTVJ			F	08/17/12	:30	10:59 AM	ROF12TV18H	\$200.00		5
				08/20/12 to 08/26/12		1x	1-----				
	WTVJ			M	08/20/12	:30	10:28 AM	ROF12TV18H	\$200.00		6
5	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
				08/13/12 to 08/19/12		8x	-2222--				
	WTVJ			Tu	08/14/12	:30	5:11 PM	ROF12TV18H	\$600.00		2
	WTVJ			Tu	08/14/12	:30	5:38 PM	ROF12TV18H	\$600.00		1
	WTVJ			W	08/15/12	:30	5:27 PM	ROF12TV18H	\$600.00		4
	WTVJ			W	08/15/12	:30	5:49 PM	ROF12TV18H	\$600.00		3
	WTVJ			Th	08/16/12	:30	5:21 PM	ROF12TV18H	\$600.00		6
	WTVJ			Th	08/16/12	:30	5:49 PM	ROF12TV18H	\$600.00		5
	WTVJ			F	08/17/12	:30	5:23 PM	ROF12TV18H	\$600.00		7

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Agency Ref	42748
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
	WTVJ			F	08/17/12	:30	5:50 PM	ROF12TV18H	\$600.00		8
					08/20/12 to 08/26/12	2x	2-----				
	WTVJ			M	08/20/12	:30	5:42 PM	ROF12TV18H	\$600.00		10
	WTVJ			M	08/20/12	:30	5:55 PM	ROF12TV18H	\$600.00		9
6	WTVJ	6P-630P EARLY NEWS	6P-630P								
					08/13/12 to 08/19/12	4x	-1111--				
	WTVJ			Tu	08/14/12	:30	6:12 PM	ROF12TV18H	\$850.00		1
	WTVJ			W	08/15/12	:30	6:14 PM	ROF12TV18H	\$850.00		2
	WTVJ			Th	08/16/12	:30	6:10 PM	ROF12TV18H	\$850.00		3
	WTVJ			F	08/17/12	:30	6:13 PM	ROF12TV18H	\$850.00		4
					08/20/12 to 08/26/12	1x	1-----				
	WTVJ			M	08/20/12	:30	6:13 PM	ROF12TV18H	\$850.00		5
7	WTVJ	7P-730P EXTRA	7P-730P								
					08/13/12 to 08/19/12	5x	-1112--				
	WTVJ			Tu	08/14/12	:30	7:11 PM	ROF12TV18H	\$1,000.00		1
	WTVJ			W	08/15/12	:30	7:25 PM	ROF12TV18H	\$1,000.00		2
	WTVJ			Th	08/16/12	:30	7:12 PM	ROF12TV18H	\$1,000.00		3
	WTVJ			F	08/17/12	:30	7:11 PM	ROF12TV18H	\$1,000.00		5
	WTVJ			F	08/17/12	:30	7:25 PM	ROF12TV18H	\$1,000.00		4
					08/20/12 to 08/26/12	1x	1-----				
	WTVJ			M	08/20/12	:30	7:25 PM	ROF12TV18H	\$1,000.00		6
8	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
					08/13/12 to 08/19/12	5x	- 1121 - -				
	WTVJ			Tu	08/14/12	:30	7:29 PM	ROF12TV18H	\$1,000.00		1
	WTVJ			W	08/15/12	:30	7:47 PM	ROF12TV18H	\$1,000.00		2
	WTVJ			Th	08/16/12	:30	7:28 PM	ROF12TV18H	\$1,000.00		3
	WTVJ			Th	08/16/12	:30	7:54 PM	ROF12TV18H	\$1,000.00		4
	WTVJ			F	08/17/12	:30	7:54 PM	ROF12TV18H	\$1,000.00		5
					08/20/12 to 08/26/12	1x	1 - - - - -				
	WTVJ			M	08/20/12	:30	7:42 PM	ROF12TV18H	\$1,000.00		6
9	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
					08/13/12 to 08/19/12	8x	- 2222 - -				
	WTVJ			Tu	08/14/12	:30	11:59 PM	ROF12TV18H	\$750.00		2
	WTVJ			Tu	08/14/12	:30	12:30 AM	ROF12TV18H	\$750.00		1
	WTVJ			W	08/15/12	:30	11:49 PM	ROF12TV18H	\$750.00		4
	WTVJ			W	08/15/12	:30	12:32 AM	ROF12TV18H	\$750.00		3
	WTVJ			Th	08/16/12	:30	12:09 AM	ROF12TV18H	\$750.00		5
	WTVJ			Th	08/16/12	:30	12:31 AM	ROF12TV18H	\$750.00		6
	WTVJ			F	08/17/12	:30	11:59 PM	ROF12TV18H	\$750.00		7
	WTVJ			F	08/17/12	:30	12:31 AM	ROF12TV18H	\$750.00		8
					08/20/12 to 08/26/12	2x	2 - - - - -				
	WTVJ			M	08/20/12	:30	11:47 PM	ROF12TV18H	\$750.00		9
	WTVJ			M	08/20/12	:30	12:10 AM	ROF12TV18H	\$750.00		10
10	WTVJ	11P-1135P L. NEWS	11P-1135P								
					08/13/12 to 08/19/12	12x	- 222222				

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	WTVJ			Tu	08/14/12	:30	11:30 PM	ROF12TV18H	\$1,400.00		2
	WTVJ			W	08/15/12	:30	11:14 PM	ROF12TV18H	\$1,400.00		3
	WTVJ			W	08/15/12	:30	11:31 PM	ROF12TV18H	\$1,400.00		4
	WTVJ			Th	08/16/12	:30	11:11 PM	ROF12TV18H	\$1,400.00		6
	WTVJ			Th	08/16/12	:30	11:30 PM	ROF12TV18H	\$1,400.00		5
	WTVJ			F	08/17/12	:30	11:11 PM	ROF12TV18H	\$1,400.00		7
	WTVJ			F	08/17/12	:30	11:30 PM	ROF12TV18H	\$1,400.00		8
	WTVJ			Sa	08/18/12	:30	11:10 PM	ROF12TV18H	\$1,400.00		9
	WTVJ			Sa	08/18/12	:30	11:27 PM	ROF12TV18H	\$1,400.00		10
	WTVJ			Su	08/19/12	:30	11:40 PM	ROF12TV18H	\$1,400.00		11
	WTVJ			Su	08/19/12	:30	11:53 PM	ROF12TV18H	\$1,400.00		12
				08/20/12 to 08/26/12		1x	1- - - - -				
	WTVJ			M	08/20/12	:30	11:24 PM	ROF12TV18H	\$1,400.00		13
11	WTVJ	7A-9A SAT TODAY	7A-9A								
				08/13/12 to 08/19/12		2x	- - - - - 2-				
	WTVJ			Sa	08/18/12	:30	7:24 AM	ROF12TV18H	\$500.00		1
	WTVJ			Sa	08/18/12	:30	8:21 AM	ROF12TV18H	\$500.00		2
12	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A								
				08/13/12 to 08/19/12		2x	- - - - - 2-				
	WTVJ			Sa	08/18/12	:30	9:21 AM	ROF12TV18H	\$225.00		2
	WTVJ			Sa	08/18/12	:30	9:50 AM	ROF12TV18H	\$225.00		1
13	WTVJ	6-7PP SA-SU	6P-7P								

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The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	RESTORE OUR FUTURE INC
Product	RESTORE OUR FUTURE 8/14/12-8/20/12
Estimate Number	EST. 1893

Invoice #	MI12080409
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	329448
Alt Order #	
Deal #	
Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTVJ	6-7PP SA-SU	6P-7P								
	WTVJ				08/13/12 to 08/19/12	1x	----- 1-				
				Sa	08/18/12	:30	6:22 PM	ROF12TV18H	\$800.00		1
14	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A								
	WTVJ				08/13/12 to 08/19/12	2x	----- 2				
	WTVJ			Su	08/19/12	:30	5:59 AM	ROF12TV18H	\$250.00		1
	WTVJ			Su	08/19/12	:30	6:55 AM	ROF12TV18H	\$250.00		2
15	WTVJ	8A-9A SUN TODAY	8A-9A								
	WTVJ				08/13/12 to 08/19/12	2x	----- 2				
	WTVJ			Su	08/19/12	:30	8:22 AM	ROF12TV18H	\$800.00		2
	WTVJ			Su	08/19/12	:30	8:29 AM	ROF12TV18H	\$800.00		1
16	WTVJ	9A-10A MEET THE PRESS	9A-10A								
	WTVJ				08/13/12 to 08/19/12	1x	----- 1				
				Su	08/19/12	:30	9:00 AM	ROF12TV18H	\$2,500.00		1
17	WTVJ	6-7P SU	6-7P								
	WTVJ				08/13/12 to 08/19/12	1x	----- 1				
				Su	08/19/12	:30	6:59 PM	ROF12TV18H	\$800.00		1

Aired Spots**82**

Gross Total **\$65,300.00**

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	26934

Agency Commission **\$9,795.00**

Net Amount Due **\$55,505.00**

Payment Terms 30 Days

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